

COUNCIL MINUTES

March 16, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 16, 2020 at 6:15p.m. in the City Hall Council Chambers. Mayor Pro-Tem Dylan Morse presided and the following Council Members were present: Megan Suhr, John Gotta, Justin Plum and Jyl DeJong. Staffs present were City Clerk Tricia Kincaid, Police Chief Dan Losada, Fire Chief Cal Wyman.

Mayor Pro-Tem Morse asked for Citizen/Public Comments regarding items not on the agenda. There were none.

Motion by Suhr; seconded by Gotta to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of March 2, 2020
2. Approve Garbage Haulers and Recycling License for ABS Sanitation and Maxim Trucking Inc.
3. Approve Taxi Cab License for Lydia Mishra Effective March 17, 2020
4. Approve Order Accepting Acknowledgement/Settlement on Tobacco Violation of Casey's General Store #3217
5. Accept February 2020 SRO Report
6. Accept February 2020 CSO Report
7. Accept Maurice Speirs As Reserve Police Officer

Motion by Suhr, seconded by DeJong to Approve Intergovernmental Transfer of Public Funds Agreement Between The Iowa Department of Human Services and Ground Emergency Medical Transportation Provider (GEMT); All ayes.

Motion by Suhr, seconded by Gotta to Approve Resolution Accepting Bid, Awarding Contract and Approving the Certificate of Insurance for the Roche Street Culvert Replacement Project to TK Concrete in the amount of \$529,815.00; all ayes.

Motion by Plum, seconded by DeJong to Approve Agreement with Cayler Consulting, LLC; all ayes.

Motion by Suhr; seconded by Gotta to approve payment of claims; all ayes.

| | | | |
|-------|--------------------------------|--------------------------------|-------------|
| 89752 | AFLAC | AFLAC-DIS/POST | \$305.99 |
| 89753 | COLLECTION SERVICES CENTER | CHILD SUPPORT | \$1,928.62 |
| 89754 | ICMA RETIREMENT TRUST | ICMA | \$1,099.59 |
| 89755 | KNOXVILLE FIRE & RESCUE ASSC | FIRE DUES | \$46.08 |
| 89815 | ALEXIS FIRE EQUIPMENT | PUMP REPAIR ON L314 | \$1,004.29 |
| 89816 | ALLIANT ENERGY | 614 N ROCHE ST 4957221000 | \$230.89 |
| 89817 | BINN'S & SONS TREE SERVICE LLC | TREE REMOVAL | \$2,500.00 |
| 89818 | BOUND TREE MEDICAL LLC | EMS SUPPLIES | \$1,695.94 |
| 89819 | BROWN'S SANITATION | WWTP | \$940.80 |
| 89820 | BSN SPORTS | SCALE - BODY COMPOSITION MONIT | \$180.17 |
| 89821 | CENTRAL IOWA DISTRIBUTING INC | CLEANING SUPPLIES/GLOVES/SOAP | \$405.00 |
| 89822 | CENTRAL IOWA FASTENERS | HEX HEAD BOLT FOR WAGON | \$11.66 |
| 89823 | CITY OF KNOXVILLE | COBRA | \$327.96 |
| 89824 | CUSHMAN CONSTRUCTION | CULVERT WORK | \$18,965.00 |
| 89825 | ECONO SIGNS LLC | SIGN POSTS X 12 | \$617.82 |

| | | | |
|-------|---------------------------------|--------------------------------|-------------|
| 89826 | EMPLOYEE BENEFIT SYSTEMS | SAFE-T FUND | \$7,290.28 |
| 89827 | EXCEL MECHANICAL CO INC | ASSIST WITH BOILER START | \$255.00 |
| 89828 | FINISH LINE LAUNDRY LLC | MAT CLEANING FEB | \$140.00 |
| 89829 | FIRE SERVICE TRAINING BUREAU | FIRE OFFICER 1 FOR BOSTON | \$50.00 |
| 89830 | GALLS INC | DUTY BELT, SHIRTS, PANTS | \$412.36 |
| 89831 | GRAINGER PARTS | EYE BOLT | \$22.56 |
| 89832 | GWORKS | 1099 FORMS | \$169.08 |
| 89833 | HEIMAN FIRE EQUIPMENT INC | FIREFIGHTER GLOVES | \$970.64 |
| 89834 | HUBES GARAGE | SERVICE FOR 2018 TAHOE | \$47.26 |
| 89835 | IOWA EMERGENCY VEHICLE | EQUIPMENT INSTALL 2020 TAHOE | \$11,118.32 |
| 89836 | IOWA PEACE OFFICERS ASSOC | CONFERENCE FOR EASTWOOD | \$75.00 |
| 89837 | IOWA PUMP WORKS | REBUILD WITH NEW PUMPS/SERICE | \$20,502.94 |
| 89838 | JOHNSON CONTROLS | FIRE ALARM PANEL INSPECTION | \$766.52 |
| 89839 | JOURNAL EXPRESS | 2/4/20 MEETING MIN | \$510.57 |
| 89840 | KEYSTONE LABORATORIES INC | MONTHLY POOL AND SPA TESTING | \$46.60 |
| 89841 | KNIA KRLS INC | PUBLIC SAFETY ADVERTISING | \$89.75 |
| 89842 | KNOXVILLE HOSPITAL & CLINICS | FEBRUARY MEDS | \$44.56 |
| 89843 | KNOXVILLE AVIATION | MONTHLY CONTRACTUAL SERVICES | \$3,467.91 |
| 89846 | KNOXVILLE FARM & HOME INC | MOUNT/ANCHOR/STRAPS FOR TRL | \$954.71 |
| 89847 | LISCO | PHONE/INTERNET | \$4,487.36 |
| 89848 | MARION COUNTY EMERGENCY MGMT | IAM RESPONDING SUBSCRIPTION | \$800.00 |
| 89849 | MARION COUNTY HUMANE SOCIETY | SERVICE CHARGE FEB-JUNE 2020 | \$9,466.00 |
| 89850 | MENARDS | 4FT SHOP LIGHTS X 3 | \$179.97 |
| 89851 | MIDAMERICAN ENERGY COMPANY | 1346 138TH PLACE | \$1,291.39 |
| 89852 | MODERN MARKETING | FIRE SAFETY SUPPLIES | \$369.63 |
| 89853 | NAPA | 1 GAL ON ANTI-FREEZE | \$22.65 |
| 89854 | NORBERG PAINTS INC | POOL PAINT | \$3,692.00 |
| 89855 | O'REILLY AUTOMOTIVE INC | ANTI-FREEZE | \$42.04 |
| 89856 | OFFICE DEPOT | CHAIR MAT/PLANNER/MOUSEPAD | \$181.96 |
| 89857 | ON-TARGET SOLUTIONS GROUP INC | EVIDENCE STORAGE FOR HOW/FULLE | \$350.00 |
| 89858 | PETTY CASH CITY CLERK | TABACCO COMPLIANCE REIMB | \$10.00 |
| 89859 | PLUMB SUPPLY COMPANY | BLOWER ASSEMBLY | \$1,822.20 |
| 89860 | PRAETORIAN DIGITAL | ANNUAL SUBSCRIPTION | \$1,316.00 |
| 89861 | PRAXAIR DISTRIBUTION INC | EMS OXYGEN | \$317.50 |
| 89862 | PURCHASE POWER | CITY HALL | \$2,712.00 |
| 89863 | RACEWAY TIRE & EXHAUST | TIRE REPAIR | \$58.82 |
| 89864 | RED LION RENEWABLES LLC | W PLEASANT | \$2,342.81 |
| 89865 | ROZENDAAL DRAIN CLEANING | DRAIN CLEANING FOR BASEMENT | \$175.00 |
| 89866 | SANDRY FIRE SUPPLY | EQUIPMENT FOR L314 | \$1,928.00 |
| 89867 | SCHIPPERS ELECTRIC LLC | FIRE ALARM WORK FOR REC CENTER | \$540.00 |
| 89868 | K & L THOMPSON, LLC | TIRES FOR 309 - 14283 | \$733.06 |
| 89869 | SPAHN & ROSE LUMBER | QUICKRETE MIX | \$5.06 |

| | | | |
|-------|--------------------------|--------------------------------|-------------|
| 89870 | STANARD & ASSOCIATES INC | 4 TEST CERTIFICATES | \$75.00 |
| 89871 | THE FIRE STORE | NEW FIRE HOSE NOZZLE | \$437.54 |
| 89872 | TIM'S AUTO GLASS | WINSHEILD FOR BOOM TRUCK | \$215.52 |
| 89873 | TK CONCRETE INC | 2018 SIDEWALK PAY APP #8 | \$17,351.88 |
| 89874 | TRUE VALUE HARDWARE INC. | PIPE WRENCH | \$65.43 |
| 89875 | UPS | RETURNS TO STANDARD | \$19.46 |
| 89876 | US CELLULAR | CELLPHONE | \$323.90 |
| 89877 | VAN WALL EQUIPMENT | REPLACED QUICK CONNECT AND OIL | \$542.27 |
| 89878 | VERIZON | HOT SPOT | \$80.02 |
| 89880 | VISA | ADT SECURITY FOR A YEAR | \$3,554.65 |
| 89881 | WALMART COMMUNITY | CLEANING SUPPLIES | \$250.87 |
| 89882 | WALNUT HILL DESIGN | STITCHING ON SHIRT AND VEST | \$15.75 |
| 89883 | WINDSTREAM | ALARM LINE | \$150.00 |
| 89884 | MISHEY WURTZEL | REFUND FOR DAILY ADMISSIONS | \$62.00 |

Police Chief Dan Losada, there have been ongoing discussions in regard to city staff with the Fire Dept, Police Dept, City Manager and Mayor, we may be modifying some things on how we move forward conducting business at City Hall and other City branches. We can get through this with everyone's cooperation.

Fire Chief Cal Wyman, Fire Dept is doing everything they can to be prepared and working closely with the Emergency Operation Center, Marion County Public Health and the Hospitals.

Hospital CEO, Kevin Kincaid who attended the meeting did speak, updating Council and Residents of the measures they are taking at this time.

Motion by Gotta; seconded by Plum to adjourn at 6.30 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk